

# ANNUAL REPORT

OF THE

## TOWN OFFICERS

OF THE TOWN OF

# Randolph, N. H.

FOR THE

YEAR ENDING JANUARY 31

# 1943



*Selectmen, Treasurer, Road Agent, Trustees of  
Trust Funds, School Treasurer and Clerk*



1943

Smith & Town, Printers  
Berlin, N. H.





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Berlin, N. H.

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R19  
1943

# Town Officers, 1942-1943

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## **Moderator**

GORDON A. LOWE

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## **Town Clerk**

A. N. McCLINTOCK

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## **Treasurer**

V. D. LOWE

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## **Selectmen**

ERNEST B. FARRAR                      JOHN H. BOOTHMAN  
   KATHERINE A. WOOD

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## **Library Trustees**

   JOHN H. BOOTHMAN  
FLORENCE G. WOOD                      ERNEST B. FARRAR

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## **Board of Health**

   ERNEST B. FARRAR  
JOHN BOOTHMAN                      FLORENCE G. WOOD

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## **Sextons**

   ERNEST B. FARRAR  
JOHN BOOTHMAN                      FLORENCE G. WOOD

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## **Collector**

CORA M. REED

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## **Road Agent**

FRED CORRIGAN

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## **Auditors**

BERNIE N. REED                      GLADYS LIBBY

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## **Supervisors of Check List**

   GLENN M. LOWE  
LEON P. LOWE                      MILDRED B. FARRAR

# State of New Hampshire

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To the inhabitants of the Town of Randolph in the County [L. S.] of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Randolph on Tuesday the 9th day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing, including two auditors, one road agent, one selectman for three years, one library trustee, one trust fund trustee by ballot for three years.

2. To raise \$1,000.00 to defray town charges for the ensuing year and make appropriation for the same.

3. To raise such sums of money as may be necessary to repair town highways and bridges, that is, \$200.00 for highways, \$500.00 for snow removal, and make appropriation for the same.

4. To see if the town will vote to raise such sums as the State suggests to build Class V roads, State to pay \$37.65 and Town \$9.41, and make appropriation for the same.

5. To see if the town will vote to raise \$1,482.00 for street lights and make appropriation for the same.

6. To see if the town will vote to raise \$200.00 for care of cemetery and resetting memorial tablets, and make appropriation for the same.

7. To see if the town will vote to raise \$150.00 for support of the town library and make appropriation for the same.

8. To see if the town will vote to raise \$250.00 for police patrol and to protect our property against theft, for the ensuing year, and make appropriation for the same.

9. To see if the town will vote to raise \$1,500.00 to assist town poor and make appropriation for the same.

10. To see if the town will vote to allow 2% discount on all taxes paid before August 1st and 1% on all taxes paid before October 1st.

11. To see if the town will vote to authorize the selectmen to issue necessary temporary notes in anticipation of 1943 taxes.

12. To see if the town will vote to authorize the selectmen to offer a reward not to exceed \$500.00 to be paid to any person or persons who may give evidence leading to the arrest and con-



viction of any person or persons unlawfully breaking and entering into unoccupied buildings in Randolph.

13. To see if the town will vote to raise \$75.00 for repairs and expenses of the town hall and make appropriation for the same.

14. To raise \$3,618.35 to pay county tax and make appropriation for the same.

15. To see if the town will vote to raise a sum of money not to exceed \$100.00 to advertise the scenic beauty and accessibility of the Presidential Highway, which includes \$49.94 for the White Mountains Region Association.

16. To see if the town will vote to appropriate \$50.00 to repair and maintain a camp on Mt. Adams known as Gray Knob Cabin, under the supervision of the U. S. Forest service.

17. To see if the town will vote to raise a sum of money not to exceed \$50.00 for a suitable place for dumping garbage.

18. To see if the town will vote to raise a sum of money not to exceed \$375.00 for garbage removal for the summer of 1943.

19. To see if the town will vote to raise a sum of money not to exceed \$100.00 for the use of the board of health due to the war emergency.

20. To see if the town will vote to authorize the selectmen to use unexpended appropriations at their discretion.

21. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 23rd day of February, in the year of our Lord nineteen hundred and forty-three.

ERNEST B. FARRAR,  
JOHN H. BOOTHMAN,  
KATHERINE A. WOOD,  
Selectmen of Randolph.

A true copy of Warrant—Attest:

ERNEST B. FARRAR,  
JOHN H. BOOTHMAN,  
KATHERINE A. WOOD,  
Selectmen of Randolph.

# BUDGET FOR THE TOWN OF RANDOLPH, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year, Feb. 1, 1943, to Jan. 31, 1944, compared with Actual Revenue and Expenditures of the Previous Year, Feb. 1, 1942, to Jan. 31, 1943

SOURCES OF REVENUE	Actual Revenue Previous Year, 1942	Estimated Revenue Ensuing Year, 1943	Increase	Decrease
<b>From State:</b>				
Interest and Dividends Tax.....	\$ 1,616.34	\$ 1,616.34		
Railroad Tax .....	121.52	121.52		
Savings Bank Tax .....	51.26	51.26		
<b>From Local Sources Except Taxes:</b>				
Interest Received on Taxes and Deposits.....	34.73	12.00		\$ 22.73
Motor Vehicle Permit Fees.....	176.91	176.91		
Dog Licenses .....	40.20	40.20		
<b>From Local Taxes Other than Property Taxes:</b>				
Poll Taxes .....	122.00	122.00		
National Bank Stock Taxes.....	2.00	2.00		
<b>TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$ 2,164.96</b>	<b>\$ 2,142.23</b>		<b>\$ 22.73</b>
<b>AMOUNT TO BE RAISED BY PROPERTY TAXES</b>		<b>9,907.20</b>		
<b>TOTAL REVENUES</b>		<b>\$ 12,049.43</b>		



# BUDGET OF THE TOWN OF RANDOLPH, N. H.—Continued

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1942	Estimated Expenditures Ensiung Year, 1943	Increase	Decrease
<b>General Government:</b>				
Town Officers' Salaries.....	\$ 650.21	\$ 650.21		
Town Officers' Expenses.....	217.57	217.57		
Expenses Town Hall and Other Buildings.....	58.65	58.65		
<b>Protection of Persons and Property:</b>				
Police Department .....	140.40	250.00	\$ 109.60	
Fire Department .....	42.00			\$ 42.00
<b>Health:</b>				
Health Department .....	58.40	50.00		8.40
Vital Statistics .....	1.25	1.25		
Health Defense .....	139.27	100.00		39.27
<b>Highways and Bridges:</b>				
Town Maintenance, snow removal.....	755.55	500.00		255.55
Street Lighting .....	1,482.00	1,482.00		
General Expenses of Highway Department.....	99.47	200.00	100.53	
<b>Libraries:</b>				
Libraries .....	98.30	150.00	51.70	
<b>Public Welfare:</b>				
Town Poor .....	1,292.55	1,500.00	207.45	

# BUDGET OF THE TOWN OF RANDOLPH, N. H.—Continued

<b>Public Service Enterprises:</b>			
Cemeteries .....	179.50	200.00	20.50
Garbage Removal .....	410.00	375.00	35.00
<b>Highways and Bridges:</b>			
State Aid Construction—Town's Share—Class V Road .....		9.40	9.40
<b>Payments to Other Governmental Divisions:</b>			
County Taxes .....	3,618.35	3,618.35	
Payments to School Districts .....	2,505.00	2,687.00	182.00
	<hr/>	<hr/>	<hr/>
	\$ 11,748.47	\$ 12,049.43	\$ 681.18
<b>TOTAL EXPENDITURES</b> .....			<hr/>
			\$ 380.22

## Summary of Inventory of Town Property

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Power plants .....	\$ 27,569.00
Residential real estate.....	378,055.00
Non-residential real estate .....	82,999.00
Pipe line .....	72,700.00
Horses, 15 .....	1,900.00
Cows, 20 .....	735.00
Neat stock, 1 .....	30.00
Sheep .....	255.00
Wood .....	6,055.00
Gas pumps, 7 .....	545.00
	<hr/>
	\$570,843.00

## Amount of Taxes and Rate

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Amount of Taxes and Rate:	
Total property tax.....	\$ 9,702.33
Polls, 73 .....	146.00
National Bank stock tax .....	2.00
	<hr/>
Total tax committed.....	\$ 9,850.33
Tax Rate, \$17.00 on \$1,000.00.	



## List of Appropriations

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County tax .....	\$ 3,618.35
School district .....	2,687.00
Town charges .....	1,000.00
Street lights .....	1,482.00
Highways and bridges .....	200.00
Snow removal .....	500.00
Class V roads .....	9.40
Town poor .....	1,500.00
Library .....	150.00
Police patrol .....	250.00
Cemetery .....	200.00
Repairs, Town Hall .....	75.00
Advertising .....	100.00
Garbage removal.....	375.00
Use of dump .....	50.00
Repairs, Gray Knob Cabin.....	50.00
Board of Health—Defense .....	100.00
	<hr/>
	\$ 12,346.75
Credits .....	2,710.71
	<hr/>
Total .....	\$ 9,636.04
Less Credits:	
Interest and dividend tax .....	\$ 1,608.09
Railroad tax .....	122.91
Savings bank tax .....	54.21
Motor vehicles .....	332.83
National Forest Reserve.....	117.49
State abatement .....	475.18
	<hr/>
	\$ 2,710.71

# Comparative Statement of Appropriations and Expenditures, Fiscal Year Ending January 31, 1943

	Appropriation	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries and Expenses .....	\$ 1,000.00	\$ 867.78	\$ 132.22	
Town Hall Expenses .....	75.00	58.65	16.35	
Police Department .....	250.00	140.40	109.60	
Street Lighting .....	1,482.00	1,482.00		
General Highway Department .....	200.00	99.47	100.53	255.55
Snow Removal .....	500.00	755.55		
Library .....	150.00	98.30	51.70	
Town Poor .....	1,500.00	1,292.55	207.45	
Cemetery .....	200.00	180.40	19.60	
Advertising .....	100.00	49.94	50.06	
Schools .....	2,687.00	2,505.00	182.00	35.00
Garbage Removal .....	375.00	410.00		
County Tax .....	3,618.35	3,618.35		
Dump for Garbage .....	50.00	50.00		
Gray Knob Cabin .....	50.00		50.00	
Health Defense .....	100.00	139.27		39.27
Class V Roads .....	9.40		9.40	
Unexpended Appropriations .....	\$ 12,346.75	\$ 11,747.66	\$ 928.91	\$ 329.82

# Balance

## ASSETS

### Cash:

In hands of treasurer .....	\$ 7,152.83
(a) Town clerk .....	60.09

### Accounts Due to the Town:

(b) Bounties .....	4.00
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### Other Bills Due Town:

(a) Rebate on Town Hall lights, 1940-41-42.....	62.42
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### Unredeemed Taxes:

(d) Previous years .....	17.68
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### Uncollected Taxes:

(a) Levy of 1942.....	447.98
(b) Levy of 1941.....	10.80

Total Assets .....	\$ 7,755.80
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Grand Total .....	\$ 7,755.80
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Surplus, January 31, 1942.....	\$ 6,788.55
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Surplus, January 31, 1943.....	7,533.60
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Increase of surplus.....	745.05
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# Sheet

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**Accounts Owed by the Town:**

Due to School Districts:	
(a) Dog licenses .....	\$ 40.20
(b) Balance of appropriation.....	182.00
	<hr/>
Total Liabilities .....	\$ 222.20
Excess of assets over liabilities.....	7,533.60

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Grand Total .....	\$ 7,755.80
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# Receipts

## RECEIPTS

### From Local Taxes:

Total taxes committed to collector, 1942 .....	\$ 9,702.33
Less discounts and abatements, 1942 .....	141.06
Less uncollected, 1942 .....	427.13
Property taxes, current year, actually collected .....	\$ 9,134.14
Poll taxes, current year, actually collected .....	122.00
National bank stock taxes .....	2.00
Total of current year's collections .....	\$ 9,258.14
Property and poll taxes, previous years, actually collected .....	583.53

### From State:

Interest and dividend tax .....	1,616.34
Railroad tax .....	121.52
Savings bank tax .....	51.26
Bounties .....	4.00

### From Local Sources, Except Taxes:

Dog licenses .....	40.20
Interest received on taxes .....	34.73
Registration of motor vehicles, 1942 permits .....	176.91

### Receipts Other than Current Revenue:

Refunds, cold patching driveway .....	27.52
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Total receipts from all sources .....	\$ 11,914.15
Cash on hand February 1, 1942 .....	7,076.96

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Grand Total .....	\$ 18,971.11
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# Payments

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries .....	\$ 650.21
Town officers' expenses .....	217.57
Expenses town hall and other town build- ings .....	58.65

#### Protection of Persons and Property:

Police Dept., including care of tramps ..	140.40
Fire Department .....	42.00
Bounties .....	4.00

#### Health:

Health Department—Defense .....	139.27
Vital Statistics .....	1.25
Dump and ragweed extermination.....	58.40

#### Highways and Bridges:

Town maintenance .....	755.55
Street lighting .....	1,482.00
General expenses of Highway Department	99.47

#### Libraries:

Libraries .....	98.30
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#### Public Welfare:

Town poor .....	1,292.55
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#### Patriotic Purposes:

Flags .....	.90
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#### Public Service Enterprises:

Garbage .....	410.00
Cemeteries .....	179.50

#### Unclassified:

Advertising .....	49.94
Abatements .....	14.97

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Total Current Maintenance Expenses.....	\$ 5,694.93
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#### Payments to Other Governmental Divisions:

Taxes paid to County.....	3,618.35
Payments to School Districts.....	2,505.00

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Total payments to other governmental divisions .....	\$ 6,123.35
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Total payments for all purposes.....	\$ 11,818.28
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Cash on hand January 31, 1943.....	7,152.83
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Grand Total .....	\$ 18,971.11
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# Schedule of Town Property

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Description	Value
Town Hall, lands and building.....	\$ 2,000.00
Furniture and equipment.....	300.00
Library, land and building.....	2,000.00
Furniture and equipment.....	50.00
Gray Knob Cabin .....	500.00
Park .....	200.00
School, lands and buildings.....	2,000.00
Equipment .....	100.00
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Total.....	\$ 7,150.00

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## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ERNEST B. FARRAR,  
JOHN H. BOOTHMAN,  
KATHERINE A. WOOD,  
Selectmen.  
VYRON D. LOWE,  
Treasurer.

February 18, 1943.

# Report of Town Clerk

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## Receipts

Automobile permits for 1942.....	\$	237.00
Dog licenses for 1942 (less commission).....		40.20
		<hr/>
Total Receipts .....	\$	277.20

## Payments

Paid to Town Treasurer.....	\$	217.11
Cash on hand January 31, 1943.....		60.09
		<hr/>
	\$	277.20

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## VITAL STATISTICS

### For Year Ending December 31, 1942

Marriages .....	3
Births .....	1
Deaths .....	1

Respectfully submitted,  
A. N. McCLINTOCK,  
Town Clerk.

# Report of Tax Collector

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Balance of 1941 tax .....	\$ 598.33	
Three polls not listed.....	6.00	
Interest collected .....	33.58	
		\$ 637.91

Paid to Town Treasurer:		
March 25, 1942 .....	\$ 50.30	
June 2, 1942 .....	77.00	
July 25, 1942 .....	45.87	
August 15, 1942 .....	184.80	
September 9, 1942 .....	259.14	
Abatements on 1941 tax—5 polls.....	10.00	
Still to collect .....	10.80	
		\$ 637.91

Total property tax for 1942 .....	\$ 9,702.33	
Polls .....	146.00	
Bank stock .....	2.00	
Polls not listed .....	8.00	
Interest on taxes for 1942.....	1.15	
		\$ 9,859.48

Paid to Town Treasurer:		
July 25, 1942 .....	\$ 4,974.63	
August 15, 1942 .....	1,356.55	
September 9, 1942 .....	376.64	
October 7, 1942 .....	908.84	
October 15, 1942 .....	266.87	
November 10, 1942 .....	815.90	
December 11, 1942 .....	332.59	
January 30, 1943 .....	227.27	
		\$ 9,259.29

Discounts on 1942 taxes.....	\$ 141.06	
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# REPORT OF TAX COLLECTOR

19

Uncollected February 1, 1943.....	459.13	
	<hr/>	\$ 600.19
		<hr/>
		\$ 9,859.48

## LEVY OF 1942

### Debit

Taxes Committed to Collector:		
Property taxes .....	\$	9,702.33
Poll taxes .....		146.00
Bank stock .....		2.00
	<hr/>	
Total Warrant .....	\$	9,850.33
Added poll taxes .....	\$	8.00
Interest collected .....		1.15
	<hr/>	
Total Debits .....	\$	9,859.48

### Credit

Total remittance to Treasurer.....	\$	9,259.29
Discount allowed .....		141.06
Uncollected taxes as per Collector's list.....		459.13
	<hr/>	
Total Credits .....	\$	9,859.48
Uncollected taxes for 1941.....	\$	10.80

### Unredeemed Taxes from Tax Sales

On account of levies of	1938	1939
John H. Grant .....	\$7.86	\$9.82

CORA M. REED,  
Tax Collector.

# Report of Town Treasurer

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## Receipts

Cash on hand at beginning of year.....\$ 7,056.96  
Receipts for the year..... 11,914.15

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\$ 18,971.11

## Payments

Town orders .....\$ 11,818.28  
Cash on hand February 1, 1943..... 7,152.83

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\$ 18,971.11

Respectfully submitted,  
VYRON D. LOWE,  
Treasurer.

# Detail Statement of Receipts and Payments

## Receipts

Taxes, 1941:

March 25, 1942, Cora M. Reed.....	\$ 50.30
June 2, 1942, Cora M. Reed .....	77.00
July 25, 1942, Cora M. Reed .....	45.87
August 15, 1942, Cora M. Reed.....	184.80
September 9, 1942, Cora M. Reed.....	259.14

\$ 617.11

Taxes, 1942:

July 25, 1942, Cora M. Reed.....	\$ 4,974.63
August 15, 1942, Cora M. Reed.....	1,356.55
September 9, 1942, Cora M. Reed.....	376.64
October 7, 1942, Cora M. Reed.....	908.84
October 15, 1942, Cora M. Reed.....	266.87
November 10, 1942, Cora M. Reed.....	815.90
December 11, 1942, Cora M. Reed.....	332.59
January 30, 1943, Cora M. Reed.....	227.27

\$ 9,259.29

Automobile and Dog Taxes:

A. N. McClintock, dog tax, 1942.....	\$ 40.20
A. N. McClintock, auto permits, 1942.....	176.91

\$ 217.11

Distribution of taxes on interest and dividends	\$1,616.34
Railroad taxes .....	121.52
Savings Bank taxes .....	51.26
Bounties .....	4.00
Refund, Corey driveway .....	27.52

\$ 1,820.64

\$ 11,914.15

**Summary of Receipts**

Property and poll tax, 1941.....	\$ 617.11
Property and poll tax, 1942.....	9,259.29
	<hr/>
	\$ 9,876.40
Automobile tax .....	\$ 176.91
Railroad tax .....	121.52
Interest and dividend tax.....	1,616.34
Dog license .....	40.20
Savings bank tax .....	51.26
Bounties .....	4.00
Refund, Corey driveway (cold patch).....	27.52
	<hr/>
	\$ 2,037.75
	<hr/>
	\$ 11,914.15

**Payments****Current Maintenance Expense, General Government:****Town Officers' Salaries:**

Cora M. Reed, tax collector, 1941.....	\$ 7.71
Cora M. Reed, tax collector, 1942.....	117.50
Ernest B. Farrar, first selectman.....	150.00
John H. Boothman, selectman .....	100.00
Katherine A. Wood, selectman.....	100.00
V. D. Lowe, treasurer.....	75.00
A. N. McClintock, town clerk.....	75.00
Leon P. Lowe, check list supervisor.....	5.00
Glenn M. Lowe, check list supervisor.....	5.00
Mildred B. Farrar, check list supervisor....	5.00
Gladys Libby, auditor, 1941.....	5.00
Bernie Reed, auditor, 1941.....	5.00

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\$ 650.21

**Town Officers' Expenses:**

A. N. McClintock, postage and supplies...\$	21.71
Wheeler & Clark, dog tags .....	3.03
Edson C. Eastman, tax book and supplies	23.61
Smith & Town, annual reports, stationery	67.25
U. S. Auto Guide, clerk's use .....	3.95
N. H. Association of Assessors, dues, 1942	2.00
Postage stamps, for sending out inven-	
tories, annual reports and letters .....	12.00
Northern office supplies, repairs on adding	



# RECEIPTS AND PAYMENTS

23

machine.....	15.00	
Ass'n of Coos County Selectmen, dues....	3.00	
Roy Hamlin, officers' bonds.....	45.00	
Trip to Town Clerks' meeting, Concord....	21.02	
		\$ 217.57
Town Hall:		
Electric lights .....	\$ 29.17	
John H. Boothman, wood and care of yard	13.23	
Lees' tuning piano .....	4.00	
George & Morse, insurance premium on furniture.....	6.25	
Cleaning hall .....	6.00	
		\$ 58.65
Police Department:		
Glenn M. Lowe, patrolling cottages.....	\$ 113.50	
Smith & Town, calendars .....	6.50	
Boothman, Lowe, Farrar, care of tramps	20.40	
		\$ 140.40
Bounties:		
John H. Boothman, paid different ones 13 porcupine bounties.....	\$ 2.60	
Mildred Farrar, paid different ones 7 porcupine bounties.....	1.40	
		\$ 4.00
Health Department:		
C. E. Buzzell Estate, for dump .....	\$ 50.00	
A. N. McClintock, vital statistics.....	1.25	
Newell Augherton, clearing ragweed .....	8.40	
		\$ 59.65
Health Defense:		
Telephone at Town Hall .....	\$ 11.46	
G. A. Lowe, siren .....	62.50	
Sanel Auto Parts, siren .....	28.50	
John H. Boothman, tool shed.....	36.81	
		\$ 139.27
Snow Removal:		
John H. Boothman, labor.....	\$ 14.00	

Use of State snow plow.....	38.90	
Use of Gorham snow plow.....	24.00	
Fred Corrigan, plowing and sanding.....	678.65	
		<hr/>
		\$ 755.55
General Expense of Highway Department:		
John H. Boothman, labor.....	\$ 2.75	
Fred Corrigan, labor .....	63.20	
Cold patch, Corey driveway.....	27.52	
Newell Augherton, cutting bushes.....	6.00	
		<hr/>
		\$ 99.47
Street Lights:		
Twin State Gas & Electric Co.....	\$ 1,482.00	
Libraries:		
Katherine A. Wood, salary.....	\$ 31.50	
Books from different companies.....	17.44	
Victor Kidder, seedlings.....	14.00	
Bernie Reed, mowing lawn.....	25.00	
John H. Boothman, labor on grounds.....	10.36	
		<hr/>
		\$ 98.30
Town Poor:		
Thomas Milner, aid, lights and wood.....	\$ 317.60	
Frank Buzzell, board, aid, medical care....	356.95	
Coos County Hospital, care and funeral expenses for Charles Whitman.....	228.50	
Coos County, board for Tom Welsh.....	389.50	
		<hr/>
		\$ 1,292.55
Garbage Removal:		
William Cairns .....	\$ 410.00	
Cemeteries:		
Bernie Reed, mowing .....	\$ 175.00	
Flags .....	.90	
Joseph Dancoes, sharpening mower.....	4.50	
		<hr/>
		\$ 180.40
Advertising:		
White Mountains Region .....	\$ 49.94	
Unclassified:		
Abatement Twin State tax.....	\$ 14.97	

# RECEIPTS AND PAYMENTS

25

## Fire Department:

Fire tools .....	\$ 42.00
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## County Tax:

William A. Warren, treasurer.....	\$ 3,618.35
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## School:

A. N. McClintock, treasurer.....	\$ 2,505.00
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\$ 11,818.28

## Summary of Payments

County tax .....	\$ 3,618.35
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School district .....	2,505.00
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Town officers' salaries and expenses.....	867.78
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Town Hall .....	58.65
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Advertising .....	49.94
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Highways and Bridges expense.....	99.47
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Library .....	98.30
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Police .....	140.40
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Cemetery .....	180.40
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Street lights .....	1,482.00
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Bounties .....	4.00
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Town poor .....	1,292.55
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Snow removal .....	755.55
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Health .....	59.65
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Health (defense) .....	139.27
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Garbage removal .....	410.00
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Abatement Twin State tax.....	14.97
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Fire Department, fire tools.....	42.00
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\$ 11,818.28

# Report of Road Agent

## Receipts

Appropriation by town for general expenditures .....	\$ 200.00
Appropriation by town for snow removal.....	500.00
	<hr/>
	\$ 700.00

## Payments

1942

March 9, Treasurer State of N. H., use of snow plow .....	\$ 14.00
March 10, Fred Corrigan, payroll on snow.....	152.85
March 14, Treasurer State of N. H., use of snow plow .....	12.00
April 6, Fred Corrigan, payroll on snow.....	92.90
May 18, Fred Corrigan, payroll on snow.....	41.40
May 19, Fred Corrigan, work on Randolph Hill road .....	63.20
August 21, Treasurer State of N. H., cold patching Corey driveway.....	27.52
August 21, Newell Augherton, cutting bushes	3.20
November 14, Newell Augherton, work on driveway.....	2.80
December 21, Town of Gorham Highway Dept., use of snow plow .....	24.00
January 4, Fred Corrigan, snow fence and snow plowing .....	164.20
January 21, Treasurer State of N. H., 2 men and truck .....	12.90
January 25, John H. Boothman, hauling gravel and snow shoveling, truck and labor.....	16.75
February 1, Fred Corrigan, on snow removal for January .....	227.30
	<hr/>
	\$ 855.02
Overdrawn .....	155.02
	<hr/>
	\$ 700.00



## REPORT OF ROAD AGENT

27

Used for snow .....	\$	755.55	
Overdrawn .....		255.55	
		<hr/>	
	\$	500.00	
Used for general expenditures.....	\$		99.47
Unexpended .....			100.53
			<hr/>
	\$	200.00	

Respectfully submitted,  
FRED CORRIGAN,  
Road Agent.

# Report of the Trust Funds for Town of Randolph, N. H. on January 31, 1943

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Rate of Int.	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Dec. 31.....1909	James Gray Fund care of Cemetery Lot.....	Gorham Savings Bank, Gorham, N. H.....	\$ 50.00	2 p. c.	\$4.93	\$1.09	.....	\$ 6.02
May 13.....1912	Mary E. Hodgdon Fund care of Cemetery Lot.....	Gorham Savings Bank, Gorham, N. H.....	50.00	"	4.93	1.09	.....	6.02
June 22.....1925	Randolph Cemetery Fund, Fines for Desecrating Cemetery.....	Gorham Savings Bank, Gorham, N. H.....	100.00	"	9.60	2.19	.....	11.79
June 28.....1940	Cemetery fund, gift of Herbert Hodgdon.....	Gorham Savings Bank, Gorham, N. H.....	25.00	"	.65	.50	.....	1.15
		Totals	\$225.00		\$20.11	\$4.87		\$24.98

**CERTIFICATE**

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

JOHN H. BOOTHMAN,  
FLORENCE G. WOOD,  
ERNEST B. FARRAR,  
Trustees.

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## Report of Auditors

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**CERTIFICATE**

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

BERNIE H. REED,  
GLADYS H. LIBBY,  
Auditors.

# Report of Library Trustees

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## Receipts

Appropriated by Town for 1942.....\$ 150.00

## Payments

Katherine A. Wood, salary.....\$ 31.50  
Bernie H. Reed, mowing lawn..... 25.00  
Books ..... 17.44  
John H. Boothman, labor..... 10.36  
Victor Kidder, seedlings..... 14.00

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\$ 98.30

Unexpended ..... 51.70

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\$ 150.00

FLORENCE G. WOOD,  
ERNEST B. FARRAR,  
JOHN H. BOOTHMAN,  
Library Trustees.

# School Officers, 1942-1943

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## **School Board**

CORA M. REED

JOHN H. BOOTHMAN  
ERNEST B. FARRAR

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## **Clerk and Treasurer**

A. N. McCLINTOCK

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## **Moderator**

GORDON A. LOWE

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## **Superintendent**

W. S. ADAMS



# Report of School Treasurer

## Receipts

October 1, 1941, Town Treasurer.....	\$ 500.00
November 25, 1941, Town Treasurer.....	500.00
December 22, 1941, Town Treasurer.....	500.00
March 3, 1942, Town Treasurer .....	500.00
May 2, 1942, refund from State Treasurer.....	10.00
May 2, 1942, Town Treasurer.....	500.00
June 16, 1942, Town Treasurer.....	500.00

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Total Receipts.....	\$ 3,010.00
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## Expenditures

August, 1941	
Graydon Dorr .....	\$ 57.26
September, 1941	
Newell Augherton .....	3.00
Twin State Gas & Electric Co.....	3.00
Dorothy C. Egan .....	40.00
Newell Augherton .....	1.50
October, 1941	
Gladys H. Libby.....	111.12
Mildred B. Farrar .....	83.00
Curtis Hardware Co. ....	2.27
Mildred B. Farrar .....	31.50
November, 1941	
Gladys H. Libby .....	111.12
Mildred B. Farrar .....	36.00
Twin State Gas & Electric Co.....	2.00
Dorothy C. Egan .....	25.00
Gladys H. Libby.....	111.12
Mildred B. Farrar .....	67.50
December, 1941	
F. Gordon Kimball .....	71.56
Dorothy C. Egan .....	25.00
Mildred B. Farrar .....	35.00

## REPORT OF SCHOOL TREASURER

33

Glenn M. Lowe .....	1.50
Roy G. Hamlin .....	5.00
Gladys H. Libby .....	83.36
Mildred B. Farrar .....	25.50
January, 1942	
Mildred B. Farrar .....	35.00
John H. Boothman .....	104.20
Twin State Gas & Electric Co.....	2.00
Gladys H. Libby.....	111.12
Mildred B. Farrar .....	43.00
February, 1942	
Gladys H. Libby .....	83.34
Mildred B. Farrar .....	58.50
March, 1942	
Mildred B. Farrar .....	35.00
Gladys H. Libby.....	111.12
Mildred B. Farrar .....	43.00
A. N. McClintock .....	15.00
Cora M. Reed .....	8.00
J. H. Boothman .....	8.00
E. B. Farrar .....	8.00
April, 1942	
F. Gordon Kimball .....	36.00
Twin State Gas & Electric Co.....	3.00
Gladys H. Libby .....	83.34
Mildred B. Farrar .....	58.50
May, 1942	
Twin State Gas & Electric Co.....	1.00
The MacMillan Co. ....	1.32
Mildred B. Farrar .....	35.00
Gladys H. Libby .....	111.12
Mildred B. Farrar .....	43.00
June, 1942	
Mary T. Spaulding .....	20.00
Mildred B. Farrar .....	58.50
Gladys H. Libby .....	83.34
School District of Gorham.....	431.96
School District of Gorham.....	12.45
Scott, Foresman & Co. ....	4.11
American Book Co. ....	15.99

A. N. Palmer Co.....	1.46
A. N. Palmer Co.....	.68
Edward E. Babb & Co. Inc.....	9.15
Twin State Gas & Electric Co.....	1.00
Gordon A. Lowe .....	217.01
<hr/>	
Total Expenditures .....	\$ 2,825.52
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Total Receipts .....	3,010.00
Cash on hand June 30, 1941.....	112.57
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Total .....	\$ 3,122.57
Cash on hand June 30, 1942.....	\$ 297.05

Respectfully submitted,  
A. N. McCLINTOCK,  
School Treasurer.

# Financial Report

of the

Randolph School District

for the

Fiscal Year Beginning July 1, 1941, and Ending June 30, 1942

## CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Public Laws 1926, Chapter 68:22, and upon forms presented by the State Tax Commission.

JOHN H. BOOTHMAN,

CORA M. REED,

ERNEST B. FARRAR,

School Board.

WALTON S. ADAMS,  
Superintendent.





# Payments

## Administration:

1 Salaries of district officers.....	\$ 39.00
2 Superintendent's excess salary .....	71.56

## Instruction:

3 Teachers' salary .....	1,000.10
4 Scholars' supplies .....	12.45
5 Text books .....	23.56

## Operation and Maintenance of School Plant:

6 Janitor service .....	81.00
7 Fuel .....	60.50
8 Water, lights and janitor's supplies .....	21.15
9 Minor repairs and expenses.....	109.23

## Auxiliary Agencies and Special Activities:

10 Medical inspection, health supervision.....	20.00
11 Transportation of pupils.....	824.01
12 High school and academy tuition.....	323.96
13 Elementary tuition .....	108.00

## Fixed Charges:

14 Tax for State wide supervision, per capita tax .....	36.00
15 Insurance and other fixed charges.....	95.00

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Total Payments for All Purposes .....	\$ 2,825.52
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Total cash on hand at end of year (June 30, 1941)	297.05
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Grand Total .....	\$ 3,122.57
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# School Board's Estimate for 1943-1944

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## School District of Randolph

School Board's statement of amounts required to support public schools and to meet the other statutory obligations of the district for the fiscal year beginning July 1, 1943.

### Detailed Statement

#### Support of Schools:

Teachers' salaries .....	\$ 1,000.00
Textbooks .....	15.00
Scholars' supplies .....	15.00
Janitor service .....	82.00
Fuel .....	70.00
Janitor supplies .....	17.00
Minor repairs and expenses.....	40.00
Medical inspection .....	20.00
Transportation of pupils.....	875.00

#### Other Statutory Requirements:

Salaries of district officers.....	40.00
High school tuition .....	300.00
Superintendent's salary .....	72.00
Per capita tax .....	46.00

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Total .....	\$ 2,592.00
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JOHN H. BOOTHMAN,  
CORA M. REED,  
ERNEST B. FARRAR.

School Board.

Randolph, N. H., February 23, 1943.

# School Warrant

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To the inhabitants of the School District in the Town of Randolph qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March, 1943, at 9:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and payment of the statutory obligations of the district, as determined by the school board in its annual report.

Given under our hands at said Randolph this 23rd day of February, 1943.

JOHN H. BOOTHMAN,  
CORA M. REED,  
ERNEST B. FARRAR,  
School Board.

A true copy of Warrant—Attest:

JOHN H. BOOTHMAN,  
CORA M. REED,  
KATHERINE A. WOOD,  
School Board.







